

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hooksett Toll (Main)

Month November 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week	CD	CD	CD	CD	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	Replaced Treadle Pad on 8/17.
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month		CD			
Patron Fare Display	Clean Front Window	1 Month		CD			
Island Traffic Signals	Clean Front Lens	1 Month		CD			
Autosense II	Sensor Beam Measurements	3 Months		CD			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months					
AVI (MARKIV) RF Module	Inspect	3 Months					
Autosense II	Inspect, clean lens and check cable connections	3 Months					

PREVENTATIVE MAINTENANCE SCHEDULE

Month November 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	_____	Due Dec
Leased Modems	Inspect and check cable connections	1 Month	N/A	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	_____	Due Dec
Laser Printer	Inspect and check cable connections	6 Months	_____	Due Dec
VES Server	Inspect and check cable connections	6 Months	_____	Due Dec
Ethernet Communications Hub	None		HT	
Routers	None		HT	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	HT	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	HT	
Host Computer Subsystems	Inspect, clean	6 Months	HT	Done Dec 2009

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hooksett (Side road)

Month November 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week					
VES Lights	Inspect and check power cable	1 Week					
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week					
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month	CD				
Patron Fare Display	Clean Front Window	1 Month	CD				
Island Traffic Signals	Clean Front Lens	1 Month	CD				
Autosense II	Sensor Beam Measurements	3 Months	<u>in Dec</u>				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	<u>in Dec</u>				
AVI (MARKIV) RF Module	Inspect	3 Months	<u>in Dec</u>				
Autosense II	Inspect, clean lens and check cable connections	3 Months	<u>in Dec</u>				

PREVENTATIVE MAINTENANCE SCHEDULE

Month November 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<u>m Dec</u>	
Leased Modems	Inspect and check cable connections	1 Month	<u>n/A</u>	
Wireless Access Point	Inspect and check cable connections	1 Month	<u>n/A</u>	
Plaza Workstation	Inspect and check cable connections	6 Months	<u>n/A</u>	
Laser Printer	Inspect and check cable connections	6 Months	<u>n/A</u>	
VES Server	Inspect and check cable connections	6 Months	<u>n/A</u>	
Ethernet Communications Hub	None		<u>n/A</u>	
Routers	None		<u>n/A</u>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<u>n/A</u>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<u>n/A</u>	
Host Computer Subsystems	Inspect, clean	6 Months	<u>n/A</u>	<u>Done Dec 2009</u>

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Belford Plaza

Month November 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week	CD	CD	CD	CD	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month	CD				
Patron Fare Display	Clean Front Window	1 Month	CD				
Island Traffic Signals	Clean Front Lens	1 Month	CD				
Autosense II	Sensor Beam Measurements	3 Months	un Dec				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	un Dec				
AVI (MARKIV) RF Module	Inspect	3 Months	un Dec				
Autosense II	Inspect, clean lens and check cable connections	3 Months	un Dec				

PREVENTATIVE MAINTENANCE SCHEDULE

Month November 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<u>in Dec</u>	
Leased Modems	Inspect and check cable connections	1 Month	<u>JPJ</u>	
Wireless Access Point	Inspect and check cable connections	1 Month	<u>N/A</u>	
Plaza Workstation	Inspect and check cable connections	6 Months	<u>in Dec</u>	
Laser Printer	Inspect and check cable connections	6 Months	<u>in Dec</u>	
VES Server	Inspect and check cable connections	6 Months	<u>in Dec</u>	
Ethernet Communications Hub	None		<u>JPJ</u>	
Routers	None		<u>JPJ</u>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<u>JPJ</u>	
Host Computer Database (TFToll)	Check database status and performance Receive database export, test backups	1 Week	<u>JPJ</u>	
Host Computer Subsystems	Inspect, clean	6 Months	<u>JPJ</u>	<u>Done Dec 2009</u>

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 11

Month November 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Booth Vault Cabinet	Inspect and adjust diverter cams	4 Weeks	??	??	??	??	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??		??		
Coin Sorter	Inspect, clean and calibrate	2 Week	??		??		
Lane Controller	Inspect and clean	1 Month	??				
Patron Fare Display	Clean Front Window	1 Month	??				
Island Traffic Signals	Clean Front Lens	1 Month	??				
Autosense II	Sensor Beam Measurements	3 Months	??				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	??				
AVI (MARKIV) RF Module	Inspect	3 Months	??				
Autosense II	Inspect, clean lens and check cable connections	3 Months	??				

PREVENTATIVE MAINTENANCE SCHEDULE

Month Exit 11 November 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>JJ</i>	
Leased Modems	Inspect and check cable connections	1 Month	<i>JJ</i>	
Wireless Access Point	Inspect and check cable connections	1 Month	<i>JJ</i>	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>JJ</i>	
Laser Printer	Inspect and check cable connections	6 Months	<i>JJ</i>	
VES Server	Inspect and check cable connections	6 Months	<i>JJ</i>	
Ethernet Communications Hub	None		<i>JJ</i>	
Routers	None		<i>JJ</i>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>JJ</i>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<i>JJ</i>	
Host Computer Subsystems	Inspect, clean	6 Months	<i>JJ</i>	<i>Done Dec 2009</i>

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Toll Plaza

Month November "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SPW	SPW	RC	RC	
Touch Screen	Inspect and check cable connections	1 Week	SPW	SPW	RC	RC	
Booth Speaker	Inspect and check cable connections	1 Week	SPW	SPW	RC	RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	SPW	SPW	RC	RC	
VES Lights	Inspect and check power cable	1 Week	SPW	SPW	RC	RC	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	N/A	N/A	N/A	N/A	
Canopy Override Switch	Inspect / Test	1 Week	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	SPW	SPW	RC	RC	
Treadle Pad	Inspect and check cable connections	1 Week	SPW	SPW	RC	RC	
Traffic Loop	Inspect and check for functionality	1 Week	SPW	SPW	RC	RC	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A		N/A		
Coin Sorter	Inspect, clean and calibrate	2 Week	N/A		N/A		
Lane Controller	Inspect and clean	1 Month	SPW				
Patron Fare Display	Clean Front Window	1 Month	SPW				
Island Traffic Signals	Clean Front Lens	1 Month	SPW				
Autosense II	Sensor Beam Measurements	3 Months	SPW				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SPW				
AVI (MARKIV) RF Module	Inspect	3 Months	SPW				
Autosense II	Inspect, clean lens and check cable connections	3 Months	SPW				

PREVENTATIVE MAINTENANCE SCHEDULE

Month November "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>AP</i> August	
Leased Modems	Inspect and check cable connections	1 Month	<i>SPW</i>	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>AP</i> August	
Laser Printer	Inspect and check cable connections	6 Months	<i>AP</i> August	
VES Server	Inspect and check cable connections	6 Months	<i>AP</i> August	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		<i>SPW</i>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>AP</i>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<i>AP</i>	
Host Computer Subsystems	Inspect, clean	6 Months	<i>AP</i> December	<i>Done !</i>

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Side Toll

Month November "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SPW	SPW	RC	RC	
Touch Screen	Inspect and check cable connections	1 Week	SPW	SPW	RC	RC	
Booth Speaker	Inspect and check cable connections	1 Week	SPW	SPW	RC	RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	SPW	SPW	RC	RC	
VES Lights	Inspect and check power cable	1 Week	SPW	SPW	RC	RC	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	N/A	N/A	N/A	N/A	
Canopy Override Switch	Inspect / Test	1 Week	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	SPW	SPW	RC	RC	
Treadle Pad	Inspect and check cable connections	1 Week	SPW	SPW	RC	RC	
Traffic Loop	Inspect and check for functionality	1 Week	SPW	SPW	RC	RC	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	SPW	SPW			
Patron Fare Display	Clean Front Window	1 Month	SPW	SPW			
Island Traffic Signals	Clean Front Lens	1 Month	SPW	SPW			
Autosense II	Sensor Beam Measurements	3 Months	SPW	SPW			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SPW	SPW			
AVI (MARKIV) RF Module	Inspect	3 Months	SPW	SPW			
Autosense II	Inspect, clean lens and check cable connections	3 Months	SPW	SPW			

PREVENTATIVE MAINTENANCE SCHEDULE

Month November "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>TR</i> August	
Leased Modems	Inspect and check cable connections	1 Month	<i>SLD</i>	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>TR</i> August	
Laser Printer	Inspect and check cable connections	6 Months	<i>TR</i> August	
VES Server	Inspect and check cable connections	6 Months	<i>TR</i> August	
Ethernet Communications Hub	None		<i>TR</i>	
UPS Units	Check Battery Condition		<i>SPD</i>	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>TR</i>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<i>TR</i>	
Host Computer Subsystems	Inspect, clean	6 Months	<i>TR</i> August	DONE Dec 2009

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Dover Toll Plaza

Month November "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	R.C.	R.C.	R.C.	R.C.	
Touch Screen	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	R.C.	
Booth Speaker	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	R.C.	
VES Camera	Inspect, check cable connections and alignment	1 Week	R.C.	R.C.	R.C.	R.C.	
VES Lights	Inspect and check power cable	1 Week	R.C.	R.C.	R.C.	R.C.	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	R.C.	R.C.	R.C.	R.C.	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	R.C.	
Canopy Override Switch	Inspect / Test	1 Week	R.C.	R.C.	R.C.	R.C.	
Attendant Identification Display	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	R.C.	
Treadle Pad	Inspect and check cable connections	1 Week	R.C.	R.C.	R.C.	R.C.	
Traffic Loop	Inspect and check for functionality	1 Week	R.C.	R.C.	R.C.	R.C.	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	R.C.	R.C.	R.C.	R.C.	
Lane Controller	Inspect and clean	1 Month	R.C.	R.C.	R.C.	R.C.	
Patron Fare Display	Clean Front Window	1 Month	R.C.	R.C.	R.C.	R.C.	
Island Traffic Signals	Clean Front Lens	1 Month	R.C.	R.C.	R.C.	R.C.	
Autosense II	Sensor Beam Measurements	3 Months	JP August	JP August	JP August	JP August	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	JP August	JP August	JP August	JP August	
AVI (MARKIV) RF Module	Inspect	3 Months	JP August	JP August	JP August	JP August	
Autosense II	Inspect, clean lens and check cable connections	3 Months	JP August	JP August	JP August	JP August	

PREVENTATIVE MAINTENANCE SCHEDULE

Month November "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>RC</i> August	
Leased Modems	Inspect and check cable connections	1 Month	<i>R.C.</i>	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>RC</i> August	
Laser Printer	Inspect and check cable connections	6 Months	<i>RC</i> August	
VES Server	Inspect and check cable connections	6 Months	<i>RC</i> August	
Ethernet Communications Hub	None		<i>RC</i>	
UPS Units	Check Battery Condition		<i>R.C.</i>	Replaced all 3000 and 1500 UPS with brand new units

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>RC</i>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<i>RC</i>	
Host Computer Subsystems	Inspect, clean	6 Months	<i>RC</i> August	DONE Dec 2009

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Rochester Toll Plaza

Month November "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SPJ	SPJ	SPJ	SPJ	
Touch Screen	Inspect and check cable connections	1 Week	SPJ	SPJ	SPJ	SPJ	
Booth Speaker	Inspect and check cable connections	1 Week	SPJ	SPJ	SPJ	SPJ	
VES Camera	Inspect, check cable connections and alignment	1 Week	SPJ	SPJ	SPJ	SPJ	
VES Lights	Inspect and check power cable	1 Week	SPJ	SPJ	SPJ	SPJ	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	SPJ	SPJ	SPJ	SPJ	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	SPJ	SPJ	SPJ	SPJ	
Canopy Override Switch	Inspect / Test	1 Week	SPJ	SPJ	SPJ	SPJ	
Attendant Identification Display	Inspect and check cable connections	1 Week	SPJ	SPJ	SPJ	SPJ	
Treadle Pad	Inspect and check cable connections	1 Week	SPJ	SPJ	SPJ	SPJ	
Traffic Loop	Inspect and check for functionality	1 Week	SPJ	SPJ	SPJ	SPJ	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	SPJ				
Lane Controller	Inspect and clean	1 Month	SPJ				
Patron Fare Display	Clean Front Window	1 Month	SPJ				
Island Traffic Signals	Clean Front Lens	1 Month	SPJ				
Autosense II	Sensor Beam Measurements	3 Months	SPJ				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SPJ				
AVI (MARKIV) RF Module	Inspect	3 Months	SPJ				
Autosense II	Inspect, clean lens and check cable connections	3 Months	SPJ				

PREVENTATIVE MAINTENANCE SCHEDULE

Month November "09"

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>JP</i> August	
Leased Modems	Inspect and check cable connections	1 Month	<i>SP</i>	
Wireless Access Point	Inspect and check cable connections	1 Month	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>JP</i> August	
Laser Printer	Inspect and check cable connections	6 Months	<i>JP</i> August	
VES Server	Inspect and check cable connections	6 Months	<i>JP</i> August	
Ethernet Communications Hub	None		<i>JP</i>	
UPS Units	Check Battery Condition		<i>SP</i>	Replaced all 1500 and 3000 UPS units with brand new ones

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>JP</i>	
Host Computer Database (Tritoll)	Check database status and performance Receive database export, test backups	1 Week	<i>JP</i>	
Host Computer Subsystems	Inspect, clean	6 Months	<i>JP</i> August	Done Dec 2009

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 10

Month November 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??		??	
Coin Sorter	Inspect, clean and calibrate	2 Week	??	??		??	
Lane Controller	Inspect and clean	1 Month	??				
Patron Fare Display	Clean Front Window	1 Month	??				
Island Traffic Signals	Clean Front Lens	1 Month	??				
Autosense II	Sensor Beam Measurements	3 Months	??				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	??				
AVI (MARKIV) RF Module	Inspect	3 Months	??				
Autosense II	Inspect, clean lens and check cable connections	3 Months	??				

PREVENTATIVE MAINTENANCE SCHEDULE

Month Exit 10 November 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<u>??</u>	
Leased Modems	Inspect and check cable connections	1 Month	<u>??</u>	
Wireless Access Point	Inspect and check cable connections	1 Month	<u>??</u>	
Plaza Workstation	Inspect and check cable connections	6 Months	<u>??</u>	<u>Replaced battery in cashroom UPS.</u>
Laser Printer	Inspect and check cable connections	6 Months	<u>??</u>	
VES Server	Inspect and check cable connections	6 Months	<u>??</u>	
Ethernet Communications Hub	None			
Routers	None			

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 12

Month November 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??	??		
Coin Sorter	Inspect, clean and calibrate	2 Week	??		??		
Lane Controller	Inspect and clean	1 Month	??				Replaced S3 computer. Finally died from lightning damage.
Patron Fare Display	Clean Front Window	1 Month	??				
Island Traffic Signals	Clean Front Lens	1 Month	??				
Autosense II	Sensor Beam Measurements	3 Months	??				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	??				
AVI (MARKIV) RF Module	Inspect	3 Months	??				
Autosense II	Inspect, clean lens and check cable connections	3 Months	??				

PREVENTATIVE MAINTENANCE SCHEDULE

Month Ex 1 + 12 November 2009

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<u>77</u>	
Leased Modems	Inspect and check cable connections	1 Month	<u>77</u>	
Wireless Access Point	Inspect and check cable connections	1 Month	<u>77</u>	
Plaza Workstation	Inspect and check cable connections	6 Months	<u>77</u>	
Laser Printer	Inspect and check cable connections	6 Months	<u>77</u>	
VES Server	Inspect and check cable connections	6 Months	<u>77</u>	
Ethernet Communications Hub	None			
Routers	None			

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Subsystems	Inspect, clean	6 Months		